

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

HOUSING DEPARTMENT – Payment of **Rs.24,000/-** to the **M/s Shiva Enterprises, Hyderabad** towards supply of Nokia Mobile Phones Model No. 2330 to all Section Officers in the Department – Sanction – Orders – issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No.87

Dated:12.03.2010.

Read the following:

1. G.O. Rt. No. 234 IT&C Department (Communications Wing)
Dated: 25.07.2009
2. Govt. Letter No.303/ OP.A1/2010- 2, dt.05.03.2010
3. Bill No.15, dt.08.03.2010 of M/s. Shiva Enterprises, Hyderabad for Rs. 24,000/-

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.24,000/- (Rupees Twenty Four Thousand Only)** to **M/s. Shiva Enterprises, Hyderabad** towards purchase of eight (8) Nokia Mobile Phones Model No. 2330 @Rs.3,000/- each for official use of all Section Officers in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses – 132 other office expenses”.

3. The Housing (Claims) Department is requested to draw and disburse the above amount and disburse the same to **M/s Shiva Enterprises, Hyderabad** in the form of account pyee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMUEL

PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s. Shiva Enterprises, Hyderabad.
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Housing (Claims) Department.

// FORWARDED BY ORDER //

SECTION OFFICER.